\_\_\_\_\_ County, State of Kansas

State of Kansas City/County

# CERTIFICATE Rooks

To the Clerk of		Ro	oks	County, State of Kansas			
	We, th	ne unders	signed officers of				
Ci	ty of D	amar,	Kansas				
certify that: (1)the hearing me	ntioned in the	he attach	ed publication wa	s held; (2)after the Bu	udget Hearing		
this budget was duly appr	oved and ad	lopted as	the maximum ex	penditure and (3)the a	mount(s)		
of 2009 Ad Va	lorem Tax f	for the va	rious funds for th	e budget year			
			2010 Ada	onted Budget			
		Page		Amount of 2009	County Clerk's		
Table of Contents:		No.	Expenditures	Ad Valorem Tax	Use Only		
Computation to Determine Limit for		2			- ···		
Allocation of MVT. RVT & 16/20M	Veh	2 3 4 5 5*					
Schedule of Transfers		4					
Statement of Indebtedness Statement of Conditional Lease, etc.		54					
Fund	K.S.A.	<u> </u>			70/6/2		
General	12101A	6	55,750	25,095	70.686		
Bond and Interest	101_	7	23.500	19,510	54.955		
utility (Water/Sewer)	12825C	8	580,605				
Special Improvement	791950	9	Non-Budge	t			
Special improvement							
	<u> </u>	<del> </del>					
	<del> </del>						
		<u> </u>					
	1	<del> </del>					
Tatala		<del> </del>	659.855	44,605	125.641		
Totals Publication		10					
Final Assessed Valuation	_			١	.355,021		
List any resolution or ordinance sett	ing a fimed le	evy limit	. 361	1,908 16887 (NR)			
List any resolution of ordinance sett	nig a rund n		· - (	6887 (NR)			
			-	7 3 1 V			
State Use Only	Assiste	ed by:	,	•			
Received	$\Box$ Q	Die	mason	Sandrac	J. Benort		
Reviewed by	0			Payl 6	Bolislo 20		
Follow-up: Yes No				Low	newell		
		not assist	ed, so state)	Governit	ig Body		
Attest: August 14,200 Celara, Strutt	1				-		
County Clerk	<del>-</del>						

### **Computation to Determine Limit for**

	•	Amount of Levy
1.	Total Tax Levy Amount in 2∞7Budget + \$	37,846
2.	Debt Service Levy in 2009Budget - \$	11,390
3.	Tax Levy Excluding Debt Service \$	26,456
	2007 Valuation Information for Valuation Adjustments:	
4.	New Improvements for 2009 + <u>6,508</u>	
5.	Increase in Personal Property for 2009  5a. Personal Property 2009 + 12,838  5b. Personal Property 2008 - 30,840  5c. Increase in Personal Property (5a minus 5b) + 5c is negative, enter a zero	
6.	Valuation of annexed territory for $\nearrow \infty$ ?	
	6a. Real Estate +	
	6b. State Assessed +	
	6c. New Improvements	
	6d. Total Adjustment +	
7.	Valuation of Property that has Changed in Use during 200?	
8.	Total Valuation Adjustment (Sum of 4, 5c, 6d, and 7) 4508	
9.	Total Estimated Valuation July 1, 2009 361, [17]	
10.	Total Valuation less Valuation Adjustment (9 minus 8) 354,609	
11.	Factor for Increase (8 divided by 10)	
12.	Amount of Increase (11 times 3) + \$	487
13.	Maximum Tax Levy, excluding debt service, without Ordinance or Resolution \$ (3 plus 12)	20943
14.	Debt Service Levy in this 2010 Budget	19,510
15.	Maximum levy, including debt service, without a Resolution (13 plus 14)	46,453

If the 1 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance or resolution to exceed this limit and attach a copy to this budget.

# Allocation of Motor (MVT), Recreational (RVT), 16/20M Vehicle Tax & Slider

Budgeted Funds for	Budget Tax Levy Amt for	Allocation for Year, 2010						
	2009	MVT	RVT	16/20M Veh	Slider			
General Bond & Interest	26,456	6,002	187	225	-6 -			
Bond & Interest	11,390	2,573	80	96				
TOTAL	37, 846	8,575	âl8	324	-0-			

County Treas Motor Vehicle Estimate	<u>8,575</u>	_		
County Treasurers Recreational Vehicle Estimate		268		
County Treasurers 16/20M Vehicle Estimate		-	ਤੋੜ <u>( '</u> '	
County Treasurers Slider Estimate			<u>.                                    </u>	-0-
Motor Vehicle Factor	70/30			
Recreational Vehicle Factor		79/30		
16/20 Vehicle Factor		_	20/30	
Slider Factor			-	-0-

2010

### Schedule of Transfers

Fund	Fund	Actual	Current	Proposed	Transfers
Transferred	Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2008	2007	2010	Statute
CronerAL	Spec Imp.	9,000	9,000	9,000	
		- 1/00	, 400	7,000	12-118
Grenners-L	Street Mts		8,000	10,000	12-18
Ut 44 (1015)	Spec. Timp	5,000	5000	క్కరా	12-825d
					······································
					<del></del> -
	Totals	14,000	27 ~~	21100	
	Adjustments	1700	22,000	24,000	
	Adjusted Totals	14,000	22,000	24000	

Note: Adjustments are only required if the transfer expenditure is not snown in the Budget Summary total.

STATEMENT OF INDEBTEDNESS

State of Kansas City/County

Total 450A Imp LORY Ime. 6-0. No French leterments Dec 08 C Water 7 Type of Debt 20 72 105 my Issue Date 7.7 Interest Rate % 3.6 Tobe 307,609 514,609 Amount Issued 30,000 17500 Outstanding 160,000 130,000 30,000 Amount -0-May Sep Interest (To be defermined) -o-Dec Date Due Principal Sep Dec 7,640 Interest Amount Due 2007 Amount Due 2010 6,095 10,000 6545 Principal 1600 18080 31,500 6,000 0 Interest (544) 5695 1,235 6,000 Principal 15,500 10,00 くなか

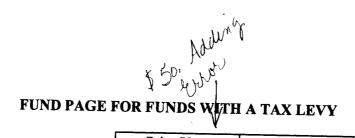
1

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

*If voll are merely lessing/senting with	Total														Item Purchased			
															Date	Contract		
															(Months)	Contract	of	Term
															_	Rate	Interest	
									MOUL	•					(Beginning Principal)	Financed	Amount	Term Total
															,	Balance On	Principal	
																Due	Payments	
															ě ž	Due	ď	

If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

State of Kansas City/County



Adopted Budget	Prior Year	Current Year	
General Fund	Actual 2008	1	Proposed Budget
Unencumbered Cash Balance January 1	13,233	Estimate 2009	Year 2010
Receipts:	10/533	11,272	8,293
Ad Valorem Tax	17,249	(1) 21 11 -1	
Delinquent Tax	294	26,456	XXXXX
Motor Vehicle Tax		150	300_
Recreational Vehicle Tax	2,849	3,975	6,002
16/20 M Vehicle Tax	35	148	187
Rent	325	372	205
STARS	2279	2,5∞	2,750
Liconse Fees	4199	4,350	5,000
Franchise TAX	250		3∞
Reinbursed Expose	7.526	7600	7,000
rediffursed Stockise	273)		<u> </u>
Transfers From: (Specify Fund)	100		
Transfers From. (Specify Fund)			
Consultation			
Cancelled Encumbrances			
Interest on Idle Funds	40	160	90
Total Receipts	(35, 363)	45,751	22854
Resources Available	48,596	57, 243	31,147
Expenditures:			
Utilities	3,244	33∞	3,400
Supplies & Repairs	2,041	2,200	2,600
Street Lighting	5,903/	6,100	6500
legal Sus of Publication	2,505/	2,000	2.500
Contracted Sus.	1,671	1,700	
Pers. Sux.	9,930 /	10,500	2,000
Insurance	2519	2,600	11,000
Fire Dept.	219		2,100
Comm. Bulding Mts		2,000 1,300	300
Misc	272	250	3,750
	-5/2/	430	3∞
Transfer To: (Specify Fund)			
	9,000		
Special Improvement Street Maintenance	7, 200 V	9,000	9,000
OITCE! THE PARTE		8,000	10,000
Total Expenditures	/ 20 801	11- 6-	
Unencumbered Cash Balance December 31	31,304	48,950	55,750
Determined St.	V 11, 272	<u> </u>	XX-XXX
Total D	Vnanditures and Nam A	Appropriated Balance	-0-
rotal E	xpenditures and Non-A		<i>55,75</i> 0
x30.	75. 41	Tax Required	24,603
70		quency Computation	492
	Amount of 2	OloAd Valorem Tax	25,095

# FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Fund	Prior Year	Current Year	Proposed Budget
	Actual 2008	Estimate 2007	Year 20.10
Unencumbered Cash Balance January 1	6,284	6,062	1,225
Receipts:			
Ad Valorem Tax	19,668	11, 390	XXXXX
Delinguent Tax	448	400	400
Motor Vehicle Tax	4, 335	4.483	2,513
Recreational Vehicle Tax	- 61	166	2,573 81
16/20 M Vehicle Tax	493	372	96
State of RANSAS		109,607	
		•	
Cancelled Encumbrances		···	
Interest on Idle Funds			
Total Receipts	24,995	126,418	3, <i>(5</i> 0
Resources Available	31; 279	132, 480	437 <i>5</i>
Expenditures:			
Bond & Lint. Due	25,217	16,100	16,000
Project Exp.		107,610	•
No Fund Warrants		7,545	7,500
		•	
T-4-1 E 1'4			
Total Expenditures	25, 212	131,255	23 500
Unencumbered Cash Balance December 31	4062	<u> </u>	XXXXX
77 1.77.	Non-	Appropriated Balance	~0~
1 otal Ex	kpenditures and Non-	Appropriated Balance	235∞
	D 1'	Tax Required	19,125
		nquency Computation	385
	Amount of	Acroad Valorem Tax	19,510

Adopted Budget	Prior Year	Current Year	Proposed Budget
Fund	Actual :	Estimate 7	Year 77
Unencumbered Cash Balance January 1			
Receipts:			
Ad Valorem Tax			
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20 M Vehicle Tax			
Cancelled Encumbrances			
Interest on Idle Funds			
Total Receipts			
Resources Available			
Expenditures:			
	•	į.	<b>i</b> .
	,		
Total Expenditures			
Unencumbered Cash Balance December 31			
	Nor	-Appropriated Balance	
Total E	xpenditures and Non	-Appropriated Balance	
		Tax Required	
	Del	linguency Computation	
	Amount of	Ad Valorem Tax	

# FUND PAGE FOR FUND WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Utility (Lettert Sever) Fund	Actual 2008	Estimate 2009	Year 7010
Unencumbered Cash Balance January 1	16,369	17,590	15,815
Receipts:	76/367	.,,,,,,,,	13/013
Receipts.	48,916	63,0∞	64,000
Utility Revenue	64	7.5	100
Interest	91	7.5	720
115 5 1 (0 . 71/)			500,690
USDA (C-MIT + LOAN)			20,670
Transfer From: (Specify Fund)			
Transfer From. (Specify Fund)			
Cancelled Encumbrances	<u> </u>		
	49,040	63,075	664, 790
Total Receipts Resources Available	65,409		580,605
	63,407	80,665	00,600
Expenditures:	8,809	10 000	10,500
Operating Expense	15.500	10,000	20,000
Water Purchased	75, 5 <del>0</del> 0 323	20,000 450	450
SALESTAXY WAFEES			(2,500
Contracted Services	11,412	12,500	12,665
CARTAL EXP. or Reserve		15,00	17,000
Debt Service	1000		1,800
Am bulance of Transportation	1.175	1,900	
USOA (when Argrect)			500,690
			<del></del>
Transfer To: (Specify Fund)		ا ـ ـ ـ	ا ۔۔ سر
Special Improvement	10,000	<u>5,0</u>	5,000
Total Expenditures	47,819	15, 815	580,605
Unencumbered Cash Balance December 31	17,590	15, 815 L	

# FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Improvement Fund	Actual 2008	Estimate 2009	Year 2610
Unencumbered Cash Balance January 1	41,494	22,556	
Receipts:		•	
Interest	88	100	
Reimbursed Exp	12, 443		3
No Fund WAMANTS		30,000	0
Transfers From: (Specify Fund)			
General + Ufility Funds	1900	14,000	<u> </u>
Cancelled Encumbrances			Č
Total Receipts	31,53	44,160	4
Resources Available	73,025	66,656	^/
Expenditures:	•		$\tau$
Jan Spec. Argi	10,065		
Mower	8,550		
Thees	561		<u> </u>
Jul spec. Aroi.	4389		<u> </u>
Acia Spec Proj.	23,432		2
Other Spec. Ag.	3,472	66,656	+,
Transfer To: (Specify Fund)		-	
Total Expenditures	50,469	66,656	
Unencumbered Cash Balance December 31	22,556	XXXX	

Adopted Budget	Prior Year	Current Year	Proposed Budget
Street MAM Jenance Fund	Actual 2008	Estimate 2009	Year 2010
Unencumbered Cash Balance January 1			
Receipts:			
Transfers From: (Specify Fund)			3
General Fund		<i>8,0∞</i>	
Cancelled Encumbrances			20
Total Receipts		8,000	
Resources Available		8,000	<u> </u>
Expenditures:		-	101
Street Repairs (If Needed)		% <i>0∞</i>	
			<u> </u>
		<u> </u>	Δ
Transfer To: (Specify Fund)			*/
Total Expenditures		<b>%, 0</b> න	
Unencumbered Cash Balance December 31		XXXX	

## NOTICE OF BUDGET HEARING

The governing body of City of Damar, KS will meet on the 10th _day ofaugust 20.09 at 7:30 _ P.M., at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.								
Detailed budget information is available at <u>City Clerks Office</u> and will be available at this hearing.								
Proposed Budget Expenditures and Amount of 2010Ad Valorem Tax establish the maximum limits of the 2010udget. Estimated Tax Rate* is subject to change depending on final assessed valuation.								
	2008		200	<del></del>	Prop	osed Budget 20	)[1.0	
T 1	Prior Year Actual	Actual Tax	Current Year Estimate of	Actual Tax		Amount of 2006 Ad	Est Tax	
Fund	Expenditures		Expenditures	Rate*		Valorem Tax	Rate*	
General	37,304	53.30	48,950	78.97	33,730	25,095	69.52	
Bond & Interest	25,217	60.70	23,645	36.15	23,500	19,510	54.04	
Utility (W&S)	47,819		64,750		580,605			
Spec. Improve.	50,469		66,656					
Street Maint.	-0-		-0-					
Totals	160 800	114 0	204,001	115.12	659,855	44.605	123.56	
Less: Transfers	19,000	114.0	22,000	113.12	24,000	11/003	123.3	
Net Expenditures	141-809	Ī	182,001	į	635,855			
Total Tax Levied Assessed Valuation	37,826 331,824		37,846 335,238		44,605 361,117			
	O1	ıtstanding	Indebtedness, 2008	January 1	2009			
G.O. Bonds	200,7	r		г				
Revenue Bonds	166,000		148,000		130,000			
No-Fund Warrants		ŀ		<u> </u>	30,000			
Lease Purchase Principal Total	166,000	-	148,000		160,000			
* Tax Rates are expressed in	mills.	_		_				

### PUBLIC NOTICE

### NOTICE OF BUDGET HEARING

The governing body of City of Damar, Kansas, will meet on the 10th day of August, 2009, at 7:30 p.m., at City Hall, for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

d the amount of ad valorem tax.

Detailed budget information is available at City Clerk's Office and will be available at this hearing.

### BUDGET SUMMARY

Proposed Budget Expenditures and the Amount of 2010 Ad Valorem Taxestablish the maximum limits of the 2010 budget. Estimated Tax Rates subject to change depending on final assessed valuation.

	2008		2009		PROPOSED	BUDGE	T 2010
Fund	Prior Year Acutual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures		Expenditures	Amount of 08 Ad Valorem Tax	
General	37,304	53.30	48,950	78.97	55,750	25,095	69.52
Bond & Int.	25,217	60.70	23,645	36.15	23,500	19,510	54.04
Utility (W&S	47,819	V	64,750	1111	580,605	100000	
Spec. impro			66,656	1	a salada d	1 1 1 1 1	
Street Maint		- 1 70	-0-		1. 1549.5	l Albah	13.3
Totals	160,809	114.0	204,001	115.12	659,855	44,605	123.56
Less: Transfers	19,000		22,000		24,000		
Nei Expenditures	141,809		182,001		635,855	Par in	
Total Tax Levied	37.826		37,846		44,605		
Assessed Valuation:			335,238		361,117	1	N.

Outstanding	Inde	bted	ness,	Janu	ary	1
4 4 4 4 4 4 4 4 4						

	2007		2008		2009
G.O Bonds [	166,000		148,000	1	130,000
Revenue Bonds		- S. 1,541	8. J. J. J. V		a jake jak
No-Fund Werrants	*1, 4, 30	- 25	garan Marketa	43.5	30,000
Lease Purchase Prin.	Santa aya ta		A 15		15 16 50
Total	166,000		148,000	]	160,000

<sup>\*</sup> Tax Rates are expressed in mills.

Donna Benoit City Clerk

(First Published in the Stockton Sentinel July 30, 2009

### AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, ROOKS COUNTY: ss:

Additional Copies:

ROBERT L. HAMILTON, being first duly sworn, deposes and says: That he is the publisher of the STOCKTON SENTINEL, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Rooks County, Kansas, with a general paid circulation on a weekly basis in Rooks County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; and has been admitted at the post office of Stockton, Kansas, in said County as second class matter.

That the attached notice is a true copy thereof and was published in the

regular and entire issue of said newspaper _	one consecutive				
week(s), the first publication thereof being ma	de as aforesaid on the 30th				
day of					
/ with subsequent publication being made on the following dates:					
	20				
	, 20				
, 20	, 20				
Lo hart &	Damillan				
Subscribed and sworn to before me this <u>3010</u>	day of July , 20 <u>0</u> 9				
Gierk of the I	Na A Down Public				
My Commission Expires: $11-5-09$ Printer's Fees: \$ $60$	DEBRA K. DIX NOTARY PUBLIC STATE OF KANSAS My Appl. Exp.				